

Invoice Date	Invoice Number
September 1, 2024	2726

Heart of the Valley Metropolitan Sewerage District
801 Thilmany Road
Kaukauna, WI 54130
Attn: Brian Helminger

Billing Period August 1, 2024 to: August 31, 2024
Project ID: 24-400
Project Name: HOVMSD FOG Control Program

INVOICE

August 2024

Combined Locks	(See Attached Summary)	\$ 40.50
Kimberly		\$ 85.00
Kaukauna		\$ 197.00
Little Chute		\$ 85.00
HOVMSD		\$ 0.00
Expenses:		
	Amount Due	\$ 407.50

Stoeger & Associates, LLC
August 2024
Summary of Charges HOVMSD FOG Control Program

Combined Locks:

Site Inspections, User Contacts. 0 hrs. @ \$54/hr.	\$ 0.00
Correspondence, Database Maintenance and Report Writing 0.75 hrs. @ \$54/hr.	40.50
Mileage 0 miles @ \$.50/mile	<u>0.00</u>
	\$ 40.50

Kimberly:

Site Inspections, User Contacts. 0.25 hrs. @ \$54/hr.	\$ 13.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @\$54/hr.	67.50
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 85.00

Kaukauna:

Site Inspections, User Contacts 1.0 hrs. @ \$54/hr.	\$ 54.00
Correspondence, Database Maintenance and Report Writing 2.5 hrs. \$54/hr.	135.00
Mileage 16 Miles @ \$0.50/mile	<u>8.00</u>
	\$ 197.00

Little Chute:

Site Inspections, User Contacts 0.25 hrs. @ \$54/hr.	\$ 13.50
Correspondence, Database Maintenance and Report Writing 1.25 hrs. @ \$54/hr.	67.50
Mileage 8 miles @ \$0.50/mile	<u>4.00</u>
	\$ 85.00

HOVMSD:

Correspondence/ Meetings 0 Hrs. @ \$54/hr.	\$ 0.00
Mileage 0 miles @ \$0.50/mile	<u>0.00</u>
	\$ 0.00

Stoeger & Associates, LLC

HOVMSD FOG Control Program Update

August 2024

Darboy Sanitary District: Mac's Maccaroni is consistently non-compliant because of the constant staff turnover and Sanimax's refusal to easily provide access to their cleaning documents. This is an ongoing problem in all the Program Communities and one in which we still have not been able to creatively solve. Eight reminder letters are required and five site visits will need to be conducted.

Village of Combined Locks: There were no significant issues, related to the FOG Control Program, in August. No reminder letters are required and no site visits will be conducted.

Village of Kimberly: The remodeling of the former Mom and Pop's Bakery continues. We will monitor the progress and introduce the FOG Control Program to the new operators when they are ready to open. Two reminder letters are required and no site visits will need to be conducted`.

Village of Little Chute: There were no significant issues, related to the FOG Control Program, in August. Five reminder letters are required and two site visits will need to be conducted.

City of Kaukauna: All of the Kaukauna Area School District sites are overdue for submittal of their cleaning documents. This is normally a paperwork issue and causes the number of non-compliant sites to appear significantly higher for that one month a year that we deal with this. We will email the director of facilities and the issue should be resolved early in September. Eight reminder letters are required and three site visits will need to be conducted. One site is in the process of installing a grease trap. .

City of Kaukauna

Grease Trap Inspections Summary Report

August 31, 2024

Summary of Site Visits & Correspondence

Cake Anatomy: On August 29, 2024, we stopped at Cake Anatomy and the store was closed. We left a message at the phone number listed on the door and have not heard back yet.

Cash and Swillies: On August 29, 2024, we met with the cook at Cash and Swillies. He checked his calendar and found that the trap was last cleaned on August 22nd.

Little Caesar's: On August 29, 2024, we met with a manager at Little Caesars. They checked their logs and found that Sanimax had been there in July.

Jimmy John's: On August 24, 2024, we again talked to the manager at Jimmy John's to discuss the inconsistency in reporting their trap cleanings. She indicated that the trap is cleaned by different persons each week and they usually forget to text after the cleaning. She will try to put a better system in place to make sure we are notified.

Reminder Letters to Send:

All Kaukauna Area District Schools
McDonalds
St Paul Nursing Home

Site Visits

Cake Anatomy
Hillstreet Bar
Pagonis Pizza Cash and Swillies

Needs To Install Trap

Sweet Treats

Darboy Joint Sanitary District #1 Grease Trap Inspections Summary Report August 31, 2024

Summary of Site Visits & Correspondence

Red Robin, SALT, China Garden, Mac's/Pizza Ranch, Thai Sushi, Ban Vinai, Tulum, Walmart and Novo Grande: On or around August 9, 2024, the grease traps or downstream manholes for all of the above-named locations were checked. All of the grease traps or manholes were in good condition.

Mac's Macaroni: On August 29, 2024, we visited Mac's and talked to the assistant manager. He indicated that Sanimax was there, as scheduled, in June. We reminded him that the trap would again be due for service by the end of August.

Reminders

Artistic Cakes
Festival Foods
Firehouse Subs
Holy Spirit School
Mohnens' Restaurant
Pick N Save
Qdoba
Red Robin

Site Visits

Mac's Macaroni
Marcus Reel Sizzle
Noodles and Company
Olive Garden
Subway

Monthly Grease Trap and Lateral Inspections:

Red Robin
China Garden
Mac's/Pizza Ranch,
Thai Sushi
Ban Vinai
Tulum
Walmart
Novo Grande:

Periodic Grease Interceptor Inspections

A&W
Arby's
Dunkin
Jersey Mikes
Mohnens Family Restaurant
Kimberly High School
Panda Express
Panera Bread
Papa John's
Papa Murphy's
Festival Foods
Starbucks

Periodic Grease Trap and Lateral Inspections

As part of the City's continued maintenance and inspection of the sanitary sewer system, we recommend that the downstream manholes from the Commercial business areas be periodically inspected.

Crooks Ave Commercial District South End of City
2nd and 3rd Street Commercial District
Wisconsin Ave Commercial District

Village of Combined Locks Grease Trap Inspections Summary Report August 31, 2024

Summary of Site Visits & Correspondence

There were no significant issues, related to the FOG Control Program, in August.

Reminder Letters to Send:

No Reminder Letters are required.

Site Visits

No Site Visits are Required.

Periodic Grease Trap & Lateral Inspections:

As part of the Village's continued maintenance and inspection of the sanitary sewer system, we recommend that the downstream manhole from the following businesses be periodically inspected.

The Lox Club
Chico's Family Restaurant
Kamp's Bar
Mill Town Still and Grill

Village of Little Chute Grease Trap Inspections Summary Report August 31, 2024

Summary of Site Visits & Correspondence

Subway: On August 29, 2024, we stopped by Subway and the manager indicated that Sanimax had been there in June, but left no paperwork. She would ask management for a confirmation of the date.

Reminder Letters to Send

Celebration Gourmet
China Moon
McDonalds
Seth's Coffee
Village Limits

Site Visits

Heirloom Kitchen
Taste of the Windy City

As part of the Village's continued maintenance and inspection of the sanitary sewer system, we recommend that the downstream manholes from the following businesses areas be periodically inspected.

Freedom Road Commercial Areas
Main Street Downtown Area
Washington Street-North Ave Area
Main Street near Sanitarium Road

Village of Kimberly Grease Trap Inspections Summary Report August 31, 2024

Summary of Site Visits & Correspondence

Mom and Pop's Bakery: On August 29, 2024, we stopped by the former Mom and Pop's site to get an update on the remodeling. No one was at the site.

Reminder Letters to Send

Anduzzis
El Agave

Site Visits

No Site Visits are required.

Sub-Basins Identified for Further Inspection

Downstream of Tanner's Bar and Grill
Downstream of mini-mall containing Dominos and Chocolate and Coffee
Downstream of McDonalds, Liberty Hall and Hilton Garden Inn.
Downstream of Kwik Trip and mini-mall with Floors by Roberts.
Kimberly Ave near Chefo's and Mom and Pop's Bakery
Shopko Mall and Pho Papa
Downstream of Marty's Place
Downstream of Kimberly Assisted Living